GOVERNMENT OF TELANGANA

ABSTRACT

Estt., – TR&B Dept., – Payment of Service Charges of Rs.2,40,179/-towards remuneration of Three (3) Data Entry Operators, Six (6) Office Subordinates, & (1) Driver engaged on outsourcing basis with consolidated pay to work in Transport, Roads & Buildings Department Sponsored by M/s. Jyothi Computer services, Hyderabad, for the period from 21.09.2025 to 20.10.2025 – Sanction – Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 490 Dated: 31-10-2025

Read the following:

1. G.O.Ms.No.84, Finance (SMPC)Dept., Dt:17.04.2014.
2. G.O.Ms.No.13, Finance (HRM-I) Dept., Dt: 01.07.2014.
3. G.O.Ms.No.14, Finance (HRM-I) Dept., Dt:19.02.2016.
4. G.O.Ms.No.69, G.A (AR&T) Dept., Dt.10.06.2019.
5. G.O.Ms.No.60, Finance (HRM-VII), Dt. 11-06-2021.
6. G.O.Ms No. 63, Finance (HRM-IV) Dept., 15-06-2021.
7. G.O.Ms.No.03, G.A. (AR&T) Dept., Dt.20.01.2023.
8. G.O.Rt.No.989, Finance (HRM.VII) Dept., Dt:18.05.2024.
9. G.O.Rt.No.541, TR&B (OP) Dept., Dt:23.05.2024.
10. G.O.Rt.No.237, T,R&B (OP) Dept., Dt:16.05.2025.
11. G.O.Rt.No.1227, Finance (HRM.VII) Dept., Dt:23.07.2025.
12. Letter No.JCS/TR&B/2025/7/28, Dt:28.07.2025, from Jyothi Computer Services, Barkatpura, Hyderabad.
13. G.O.Rt.No.363, T,R&B (OP) Dept., Dt:01.08.2025.
14. G.O.Rt.No.442, T,R&B (OP) Dept., Dt:27-09-2025
15. Bill No's JCSTS/2025/00578 from M/s. Jyothi Computer Services, Hyderabad, Dt:25-10-2025.

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ORDER:

In the reference 13th read above, the services of Three (3) Data entry Operators, Six (6) Office Subordinates, One (1) Driver were extended up to 31.03.2026 to work in T,R&B Dept., and in the O/o The Chairman & DGP, Road Safety Authority, Telangana, Hyderabad in terms of the orders issued in the reference 11th read above.

2. The services of Three (3) Data Entry Operators, Six (6) Office Subordinates, One (1) Driver sponsored by M/s. Jyothi Computers services, Hyderabad, were utilized in this Department for the period from 21.09.2025 to 20.10.2025, and the agency has furnished the bills for a total amount of Rs.2,40,179/- for the period from 21.09.2025 to 20.10.2025, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

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3. Accordingly, sanction is hereby accorded for payment of Rs.2,40,179/- (Rupees Two Lakhs Forty Thousand One Hundred and Seventy Nine Only) to M/s Jyothi Computers Services, Hyd., for utilizing the services of (3) Data Entry Operators, (6) Office Subordinates & (1) Driver on outsourcing basis during the period from 21.09.2025 to 20.10.2025 as detailed below:

Sl. No.	Staff Particulars	Period	No of Days attended	Amount Rs.
1.	DEO (2)	21.09.2025 to 20.10.2025	30	39,000
2.	DEO (1)	21.09.2025 to 20.10.2025	30	19,500
3.	Office Subordinates (6)	21.09.2025 to 20.10.2025	30	93,600
4.	Driver	21.09.2025 to 20.10.2025	30	19,500
5.	**Salary Total**			**Rs.1,71,600**
6.	Agency Commission @ 4%			6,864
7.	Employer Contribution of PF @13% (claimed upto Rs.15,000/-)			19,500
	Employer Contribution of ESI @ 3.25%			5,577
8.	**Sub Total**			**Rs.2,03,541**
9.	CGST @ 9% (on Sub Total)			18,319
10.	SGST @ 9% (on Sub Total)			18,319
	Total			**2,40,179**

4. The expenditure sanctioned in para 3 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services – 302 Outsourcing Engagements".

5. The Transport, Roads & Buildings (OP) Department shall draw and disburse the same to M/s. Jyothi Computer Services, Hyderabad, to their A/c. No.40520796498, SBI, Barkathpura Branch, Hyderabad, with IFSC Code SBIN0007641.

6. This order issues with the concurrence of Finance (HRM.VII) Department vide their G.O.11th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. Jyothi Computer Services, Hyderabad
Copy to:
The Transport, Roads and Buildings (OP) Department
The Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER